Adding Time Extensions to a Contract

- From the Main Panel tab go to the Change Order tab.
- Click on the Change Order Maintenance tab.
- Double click on the Header icon. If you already have a contract selected and it doesn't have any change orders on it, a blank change order numbered 001 will be created.

If you have any change orders on the contract, the system will automatically number a new one for you (i.e., if you have 2 existing, a blank change order numbered 003 will be displayed).

If you don't have a contract selected, click the Services menu and select Choose Keys or press Cntl + K.

- Enter in the data for the Time Extension. Make sure you check the box labeled Override Approval Rules. Press the Save icon on the toolbar (looks like a diskette).
- Click on the Services menu and select CO Time Adjustments or press
 Cntl + Shift + M. Enter in the appropriate data and make sure you click on Or Contract Completion. Press the Save icon.
- You can use the Window drop down menu to go between the Header record and the Change Order Time Adjustments windows.
- If you want to forward the change order for review while in the Draft status, you can select Forward to... or press Cntl + Shift + F.
- When you have entered all data, change the Status from Draft to Pending and press the Save icon on the toolbar.
- The Change Order Approval box will be displayed for this change order. Click on the New button to add a blank row. Select the group from which you want approval to be done from by clicking on the down arrow of the box labeled Groups for Approval. Select a userid by clicking on the down arrow of the box labeled User ID. Press the OK button to save this data. If you enter in more than 1 row and decide to eliminate one, press the Delete button. If only 1 row exists, you cannot use the Delete button to get rid of that row. You must cancel out of the window to get rid of the row or make appropriate changes to the data and save.